# Saskatchewan Indian Gaming Authority

# SUPPLEMENTARY FINANCIAL INFORMATION

*Fiscal Year Ending March 31, 2011*

(Unaudited)

## *Saskatchewan Indian Gaming Authority*

## *Supplementary Financial Information*

## *2010 - 11*

***Personal Services***

Listed below are individuals (defined as senior management and board members) for whom $50,000 or more of expenses were recorded for salaries, wages, secondments, honorariums, per diem, etc.

**Senior Management**

| | |
|---|---|
| Acoose, Vern | 240,853 |
| Ahenakew, Richard | 124,840 |
| Atcheynum, Kelly | 115,809 |
| Bear, Shauna | 124,759 |
| Cook, Patricia | 137,443 |
| Daniels, Gary | 124,553 |
| Hansen, Zane | 294,808 |
| Hartley, Dean | 142,587 |
| Littlechief, Edward | 121,839 |
| McNab, Vance | 141,791 |
| Missens, Bonnie | 124,948 |
| Newton, Paul | 285,395 |
| Pasap, Jonathan | 120,759 |
| Prosser, Timothy | 225,136 |
| Ryder, Charles | 101,265 |
| Shoulak, Elma | 214,650 |
| Tootoosis, Lionel | 67,094 |

**Board Members**

| | |
|---|---|
| Ahenakew, Ray | 81,742 |
| Ahenakew, Larry | 45,870 |
| Bellerose, Reginald | 58,475 |
| Bellegarde, Perry | 54,150 |
| Ben, Richard | 68,794 |
| Bryant, Carole | 46,726 |
| Crowe, Roland | 54,832 |
| Gerow, Robert | 43,427 |
| Henderson, Edward | 40,030 |
| Laplante, Gary | 24,823 |
| O'Soup, Isabel | 97,949 |
| Standingready, Brian | 67,772 |
| Thomas, Felix | 62,436 |
| Wapass, Delbert | 4,432 |
| Wolfe-Keller, Shirley | 64,704 |
| Wuttunee, Sheldon | 8,842 |

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Listed below are suppliers for whom $50,000 or more of expenses were recorded for the provision of goods and services including office supplies, advertising, gaming supplies, contracts and equipment, etc.

| | |
|---|---|
| 620 CKRM/MX92.1 | 65,569 |
| Alliance Energy Ltd. | 83,317 |
| Alsco Canada Corp | 213,301 |
| Amex Bank of Canada | 176,415 |
| AON Reed Stenhouse Inc. | 75,925 |
| Arcas Strategic Marketing Group | 791,846 |
| B & H Canvas / Rugged Country Ltd | 57,482 |
| Barndog Music Productions | 161,968 |
| Brewers Distributors Limited | 1,055,823 |
| Bus Sales of Saskatoon Ltd | 191,434 |
| Butler Byers Insurance Ltd | 1,023,164 |
| Canada Post – Postage | 643,273 |
| Centennial Foodservice Sask | 370,115 |
| Charlie Major | 58,940 |
| Chubb Edwards, A UTC Fire & Security | 247,057 |
| City of Swift Current | 252,749 |
| CKOM 650 AM | 57,750 |
| Coca-Cola Bottling Company | 79,823 |
| Credit Union Centre | 237,925 |
| CTV Television Inc. | 111,990 |
| Cummins - Allison ulc. | 79,886 |
| Dash Tours | 83,218 |
| Decore Holdings Inc. | 77,351 |
| Deloitte Inc. - Consulting | 243,900 |
| Dor-val Mfg. Ltd | 60,706 |
| Eckl Flooring Ltd | 167,521 |
| English River Enterprises Property Mgmt | 180,835 |
| Federated Co-operatives Limited | 289,574 |
| Federation of Saskatchewan Indian Nation | 128,450 |
| FGI Supply Ltd - Equipment purchase | 56,917 |
| FHQ Casino Holdings Limited Partnership | 2,933,466 |
| FNH Development Corporation | 1,603,272 |
| Freedom Sound Recording Inc | 110,855 |
| Geanel Restaurant Supplies Ltd | 52,176 |
| Golden West Broadcasting Ltd | 164,643 |
| Gordon Food Service | 356,374 |
| Graham Construction | 515,716 |
| Graham Construction & Engineering Inc | 2,002,764 |
| Grand & Toy | 184,589 |
| Grant Thornton Productivity Improvement | 280,495 |

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| | |
|---|---|
| Great West Life – Insurance | 4,289,172 |
| GX Radio – Advertising | 72,050 |
| HJ Linnen Associates Ltd - Consulting & licences | 278,093 |
| HLT Advisory Inc - Professional consulting | 79,157 |
| Horizon Computer Solutions - IT purchases | 88,692 |
| IBM Canada Ltd – Consulting | 415,182 |
| Imagine That Media Inc - Stickers, signs and banners | 132,622 |
| In Touch POS Solutions Ltd - Liquor dispensing systems for all casinos | 68,830 |
| Indigenous Gaming Regulators - Regulatory costs | 3,257,728 |
| International Playing Card Company - Playing cards | 59,659 |
| Iron Mountain Canada Corp - Recycling costs | 65,197 |
| John's Nursery & Market Garden Ltd - Landscaping - Northern Lights Casino | 57,276 |
| Kahkewistahaw First Nation - Building lease | 545,000 |
| Kawacatoose First Nation Disaster – Sponsorship | 50,000 |
| Kelly Services (Canada) Ltd - Temporary employment | 56,038 |
| Klypak Rusick Architects – Architecture | 79,422 |
| Kone Inc - Elevator maintenance and repairs - Bear Claw | 68,429 |
| Konica Minolta Business Solutions - Office supplies – printers | 75,761 |
| KPMG LPP - Accounting and consulting | 1,057,921 |
| Kronos Canadian Systems Inc - Time and attendance system | 56,491 |
| Landover Management - Building lease | 67,301 |
| Law Enforcement Guardians - Trade show costs | 66,150 |
| London Life – Insurance | 7,385,618 |
| MacPherson Leslie & Tyerman - Professional services | 200,657 |
| Mamawi Holdings - Building lease | 116,153 |
| Marshal Heating & Cooling Ltd - Bear Claw HVAC/heating and cooling repairs | 75,370 |
| McKercher LLP - Legal services | 91,760 |
| MGM Communications - Agency of record | 271,590 |
| Microsoft Licensing, GP - Software licences | 303,593 |
| Mid-West Sportswear Ltd - Promotional products | 207,535 |
| Minister of Finance (PST) - Payroll deductions, PST | 543,764 |
| Ministry of Government Services – Government | 122,032 |
| Missinipi Broadcasting Corporation – Advertising | 68,916 |
| Mitchell, Celine R - 52 Pick Up grand prize winner | 51,000 |
| Mohawk Industries & Affliates - Carpeting - Bear Claw | 61,855 |
| Mountainview Food & Fuel - Alcohol - Dundurn SLGA Franchise | 141,049 |
| Mr. Plumber - Plumbing & heating | 66,610 |
| Muskeg Property Management – Rent | 387,009 |
| Northern Grocers Inc – Food | 253,222 |
| Northwestern Radio Partnership – Advertising | 86,844 |
| Objectified Software Inc - Audio systems/entertainment | 105,039 |
| Office of the Treaty Commissioner - Sponsorship - OTC legacy project | 60,000 |
| Oracle Corporation Canada Inc - Consulting – software | 132,122 |
| P.A. Bottlers Ltd - Pop - Soft drinks | 73,586 |

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|---|---|
| P.A. Shopper – Advertising | 56,597 |
| Painted Hand Casino Holding Limited - Building lease | 1,721,860 |
| Pepsi Bottling Group (Canada) - Soft drinks | 67,838 |
| Peyachew, Lionel - Sculpture at PHC | 80,141 |
| Phoenix Drycleaning - Dry-cleaning | 215,571 |
| Pinnacle Distribution Inc - Janitorial supplies | 65,707 |
| Prairie Billboards Ltd – Advertising | 66,601 |
| Prairie Meats - Food – meat | 429,331 |
| Price Waterhouse Coopers - Consulting - accounting | 583,213 |
| Prince Albert Casino Ventures - Building lease | 2,045,733 |
| Prince Albert Inn – Hotel | 119,697 |
| Prince Albert Northern Bus Lines - Transportation services | 52,868 |
| Production Lighting Ltd - Production lighting | 67,192 |
| Professional Western Computers - WAN Refresh-Cisco equipment/DDC/NLC | 54,268 |
| Radisson Hotel - Accommodations/management symposium | 50,562 |
| Rawlco Communications Ltd – Advertising | 192,253 |
| Regency Gaming Inc - Gaming supplies | 278,224 |
| Russell Food Equipment Ltd - Kitchen supplies | 125,204 |
| Sask Liquor & Gaming Authority - Imputed GST tax, licences, slot lease | 20,489,793 |
| Sask Power – Power | 1,705,376 |
| Saskatchewan Roughrider Football Club - Tickets, promotions, sponsorship | 73,471 |
| Saskatchewan Tourism Education Council – Training | 96,306 |
| Saskatchewan Workers' Compensation - Workers compensation | 1,403,896 |
| Saskatoon Media Group – Advertising | 159,287 |
| Saskatoon Prairieland Park Corporation - Acquisition costs | 2,645,404 |
| Saskatoon Radio Cabs Ltd - Transportation services | 122,015 |
| Saskatoon Tribal Council - Sponsorship, corporate affair | 135,000 |
| SaskTel – Communications | 514,198 |
| Shaughnessy Technical Services Inc - Electrical maintenance program for all casinos | 66,945 |
| Sherwood Chevrolet Inc - 2007 Impala lease buyout (CO)/Camaro DDC prize giveaway | 52,810 |
| Shidoni Foundry, Inc - Artwork - PHC sculpture | 208,636 |
| Shuffle Master Inc - Gaming supplies - card shufflers | 170,581 |
| Sidler Ltd - Computer purchase (25 laptop and 60 desktop | 64,829 |
| Softchoice Corporation - Computer accessories (software, parts, printers etc | 57,968 |
| Star Phoenix – Advertising | 148,266 |
| STC - The Bus Company - Shuttle service | 96,285 |
| STC Casino Holdings - Building lease | 2,521,532 |
| Stockwoods LLP - Consulting – legal | 133,046 |
| Supreme Office Products Ltd - Office supplies | 215,906 |
| Swift Current Allied Arts Council - Box office tickets | 133,969 |
| Swift Current Laundry Basket - Laundry services | 54,140 |
| Sysco Serca Food Services Inc – Food | 2,564,058 |
| Tanya Tucker – Entertainment | 80,756 |
| TCS John Huxley - Gaming supplies | 180,357 |

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| | |
|---|---|
| Ted Matheson Mens Wear Ltd – Uniforms | 106,551 |
| TELUS Security Solutions – Security | 50,098 |
| The Howard Pitch Entertainment – Entertainment | 61,736 |
| The Marketing Den - Consulting - advertising design | 106,463 |
| Tournament Players Association's - Membership/advertising | 151,900 |
| Unified Systems Inc - Software licences | 395,802 |
| Unisource Canada - Janitorial supplies | 485,443 |
| Van Houtte Coffee Services – Coffee | 73,957 |
| Vern's Pizza - Martensville - Food – pizza | 61,890 |
| Wallace & Carey Inc – Tobacco | 152,274 |
| Westport Mfg.Co. Ltd - Linens/drapes for Bear Claw Hotel | 50,496 |
| White Bear First Nations - Lease payments | 106,135 |
| White Bear Holdings Ltd - Building lease | 545,572 |
| Whitecap Dakota First Nation - Building lease | 1,285,796 |
| YourLink Inc - Custom wireless link | 98,545 |
| Yuk Yuk's Inc – Entertainment | 57,750 |

(Unaudited)